

ISLAND CANDIDATES-
SUBMIT 1 ORIGINAL AND 1 COPY

NEIGHBOR ISLAND CANDIDATES-
SUBMIT 1 ORIGINAL AND 2 COPIES

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

DISCLOSURE REPORT CANDIDATE COMMITTEE

COPY

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES")

SECTION I-CANDIDATE AND CANDIDATE COMMITTEE:

(a) Candidate Name:

Tulsi Gabbard Tamayo

(b) Committee Name: Friends of Tulsi Gabbard Tamayo

(c) Mailing Address: PO Box 2237

Ewa Beach HI 96705

(d) Phone (Bus) 808-683-1731 (Res) 808-683-1731
Treasurer's

SECTION II-TYPE OF REPORT:

(See the Schedule of Reporting Dates to complete this section)

☐ 1st Preliminary Primary

☐ Amended

☐ First

☐ Third

☐ 2nd Preliminary Primary

☐ Short Form ¹

☐ Second

☐ Fourth

☐ Final Primary

☐ Preliminary General

☐ Final Election Period

☒ Supplemental

REPORTING PERIOD

11/08/2002 through 12/31/2002

SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS (Complete Section IV on the Back of this Form Before Completing This Section)

	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
1. Cash on Hand at the Beginning of the Election Period..... ²		493.50	1
2. Cash on Hand at the Beginning of this Reporting Period.....	493.50		2
3. Total Receipts (From Line 15).....	3291.00	3291.00	3
4. Subtotal (Add lines 2 and 3 for Column A and Lines 1 and 3 for Column B).....	3784.50	3784.50	4
5. Total Disbursements (not including Unpaid Expenditures) (From Line 18).....	2955.06	2955.06	5
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4).....	829.44	829.44	6
7. Total Loans at the Closing of this Reporting Period.....	1381.74		7
8. Total Unpaid Expenditures at the Closing of this Reporting Period.....	2457.83		8
9. Debts Owed at the Closing of this Reporting Period (Add lines 7 and 8).....	3839.57		9
10. Surplus/Deficit (Subtract Line 9 from Line 6).....	-2990.13		10

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.

Tulsi Gabbard Tamayo 1/20/03
Candidate Signature Date

Alison E. Cudde 1/30/03
Treasurer Signature Date

¹ Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less. Short form reporting requires completion of only Section I, Section II, and Section III of this Disclosure Report.

² An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

SECTION IV - DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS
 (If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS

	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
11. Contributions From:			11
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			11(a)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	170.00	170.00	11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	1200.00	1200.00	11(a)(ii)
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii)).....	1370.00	1370.00	11(a)(iii)
(b) Candidate or Candidate's Immediate Family			11(b)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	100.00	100.00	11(b)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	0.00	0.00	11(b)(ii)
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii))	100.00	100.00	11(b)(iii)
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii))	1470.00	1470.00	12
13. Public Funds and Other Receipts	1821.00	1821.00	13
14. Loans	0.00	0.00	14
15. Total Receipts (Add Lines 12 through 14)	3291.00	3291.00	15
DISBURSEMENTS			
16. Expenditures	688.42	688.42	16
17. Loans Repaid or Forgiven	1083.88	1083.88	17
18. Unpaid Expenditures Paid or Forgiven	1182.76	1182.76	18
19. Subtotal Disbursements (Add Lines 16 through 18)	2955.06	2955.06	19
20. Unpaid Expenditures	0.00		20
21. Total Disbursements (Add Lines 19 and 20)	2955.06		21

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

CHECK ONLY ONE BOX
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW
☒ INDIVIDUAL/OTHER ENTITY/ORGANIZATION/CANDIDATE COMMITTEE/POLITICAL PARTY
☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

3 / 11

Friends of Tulsi Gabbard Tamayo

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
11/12/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION DBM PO Box 1539 Keeau HI 96749		300.00	300.00
11/12/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaii Laborers PAC 1617 Palama Street Honolulu HI 96817		500.00	500.00
12/31/2002	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Randall Yoshida 737 Bishop Street Suite 2730 Honolulu HI 96813		400.00	400.00

- SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)
- TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))

1200.00

1200.00

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on

Form CC-5(A) (Rev. 5/99)

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

4 / 11

Friends of Tulsi Gabbard Tamayo

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
11/06/2002	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Alliance for Traditional Marriage & Values PO Box 27878 Honolulu HI 96827	phone calls, Verizon	95.00
11/16/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Ewa Seed Shop 91-1401 Ft Weaver Rd. Ewa Beach HI 96706	5008D Gifts - Other occasion : Thank you gifts for volunteers, Check 172	16.60
11/17/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Department of Education Waipahu High School 94-1211 Farrington Hwy Waipahu HI 96797	fees for space rental Check 173	147.87
12/13/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Infotech Communications PO Box 27936 Honolulu HI 96827	5000B Advertising - Newspaper : Hawaii Hochi ad balance, part of Check 175, \$1211.71	28.95
12/31/2002	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Randall Yoshida 737 Bishop Street Suite 2730 Honolulu HI 96813	Legal services	400.00

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)

688.42

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 10 of the Disclosure Report)

688.42

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE C PUBLIC FUNDS AND OTHER RECEIPTS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

5 / 11

Friends of Tulsi Gabbard Tamayo

DATE OF DEPOSIT	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF SOURCE OF PUBLIC FUNDS OR OTHER RECEIPT	DESCRIPTION OF OTHER RECEIPT	AMOUNT OF PUBLIC FUNDS OR OTHER RECEIPT THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
11/19/2002	State of Hawaii C/O CSC 235 S Beretania Street RM 300 Honolulu HI 96813	Receipt of Public Funds, General Election, 1 of 2	1595.00	1595.00
12/13/2002	State of Hawaii C/O CSC 235 S Beretania Street RM 300 Honolulu HI 96813	Receipt of Public Funds, General Election 2 of 2	226.00	1821.00

- SUBTOTAL OF PUBLIC FUNDS AND OTHER RECEIPTS THIS PERIOD (This Page)
- TOTAL PUBLIC FUNDS AND OTHER RECEIPTS THIS PERIOD (Last Page Only) (Transfer total to Line Number 13 of the Disclosure Report.)

1821.00

1821.00

ATTACH A COPY OF THE
EXECUTED LOAN DOCUMENT AT
THE TIME OF INITIAL DISCLOSURE

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE D LOANS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

6 / 11

Friends of Tulsi Gabbard Tamayo

LOAN SOURCE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF LENDER NAME OF EMPLOYER AND OCCUPATION	AMOUNT OF LOAN AT BEGINNING OF THIS PERIOD	NEW LOAN AMOUNT THIS PERIOD	AMOUNT REPAYED OR FORGIVEN THIS PERIOD	AMOUNT OF LOAN AT CLOSING OF THIS PERIOD
DATE OF LOAN	PURPOSE OF LOAN				
<input type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input checked="" type="checkbox"/> OTHER	Robert Riggs 756 Kapahulu Ave #346 Honolulu HI 96816 Emp/Occu: Healthys Inc/clerk	0.19	0.00	<input type="checkbox"/> FORGIVEN 0.00	0.19
06/05/2002	Loan for sign supplies One Shot Supplies				
<input type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input checked="" type="checkbox"/> OTHER	Robert Riggs 756 Kapahulu Ave #346 Honolulu HI 96816 Emp/Occu: Healthys Inc/clerk	208.33	0.00	<input type="checkbox"/> FORGIVEN 0.00	208.33
07/15/2002	Loan for sign supplies One Shot Supplies				
<input type="checkbox"/> CANDIDATE <input checked="" type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Carol Gabbard PO Box 2217 Ewa Beach HI 96706 Emp/Occu: self-employed/small business owner	100.62	0.00	<input type="checkbox"/> FORGIVEN 0.00	100.62
07/17/2002	Loan for T-shirts American T Shirt Co Honolulu HI				
<input type="checkbox"/> CANDIDATE <input checked="" type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Carol Gabbard PO Box 2217 Ewa Beach HI 96706 Emp/Occu: self-employed/small business owner	123.62	0.00	<input type="checkbox"/> FORGIVEN 0.00	123.62
09/09/2002	Loan for T-shirts, American T Shirt Co Honolulu HI				
<input type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input checked="" type="checkbox"/> OTHER	Erica Moon 91-525 Ft Weaver Road Ewa Beach HI 96706 Emp/Occu: /	5.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	5.00
09/14/2002	Loan for gasoline purchase; 7-Eleven, Ewa Beach				
<input type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input checked="" type="checkbox"/> OTHER	Erica Moon 91-525 Ft Weaver Road Ewa Beach HI 96706 Emp/Occu: /	17.35	0.00	<input type="checkbox"/> FORGIVEN 0.00	17.35
09/15/2002	Loan for gasoline purchase; Tesoro Pearl City				

1. SUBTOTAL (This Page)	0.00	0.00	455.11
2. TOTAL NEW LOANS THIS PERIOD (Last Page Only) (Transfer total to Line Number 14 of the Disclosure Report)			
3. TOTAL LOANS REPAYED OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 17 of the Disclosure Report)			
4. TOTAL LOANS AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 7 of the Disclosure Report)			

ATTACH A COPY OF THE
EXECUTED LOAN DOCUMENT AT
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STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE D LOANS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

7/11

Friends of Tulsi Gabbard Tamayo

LOAN SOURCE	PULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF LENDER NAME OF EMPLOYER AND OCCUPATION	AMOUNT OF LOAN AT BEGINNING OF THIS PERIOD	NEW LOAN AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF LOAN AT CLOSING OF THIS PERIOD
DATE OF LOAN	PURPOSE OF LOAN				
<input type="checkbox"/> CANDIDATE <input checked="" type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Carol Gabbard PO Box 2217 Ewa Beach HI 96706 Emp/Occu: self-employed/small business owner	18.89	0.00	<input type="checkbox"/> FORGIVEN 0.00	18.89
09/18/2002	Loan for food & beverage Star Market				
<input type="checkbox"/> CANDIDATE <input checked="" type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Carol Gabbard PO Box 2217 Ewa Beach HI 96706 Emp/Occu: self-employed/small business owner	7.29	0.00	<input type="checkbox"/> FORGIVEN 0.00	7.29
09/18/2002	Loan for food & beverage KMart				
<input type="checkbox"/> CANDIDATE <input checked="" type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Carol Gabbard PO Box 2217 Ewa Beach HI 96706 Emp/Occu: self-employed/small business owner	10.61	0.00	<input type="checkbox"/> FORGIVEN 0.00	10.61
09/18/2002	Loan for food & beverage KMart				
<input type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input checked="" type="checkbox"/> OTHER	Erica Moon 91-525 Ft Weaver Road Ewa Beach HI 96706 Emp/Occu: /	23.17	0.00	<input type="checkbox"/> FORGIVEN 0.00	23.17
10/02/2002	Loan for gasoline purchase; Arco/7-Eleven Waipahu				
<input type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input checked="" type="checkbox"/> OTHER	Erica Moon 91-525 Ft Weaver Road Ewa Beach HI 96706 Emp/Occu: /	10.41	0.00	<input type="checkbox"/> FORGIVEN 0.00	10.41
10/07/2002	Loan for office supplies; Longs Waipahu				
<input type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input checked="" type="checkbox"/> OTHER	Erica Moon 91-525 Ft Weaver Road Ewa Beach HI 96706 Emp/Occu: /	27.61	0.00	<input type="checkbox"/> FORGIVEN 0.00	27.61
10/08/2002	Loan for gasoline purchase; Arco/7-Eleven				
1. SUBTOTAL (This Page)			0.00	0.00	97.96
2. TOTAL NEW LOANS THIS PERIOD (Last Page Only) (Transfer total to Line Number 14 of the Disclosure Report)					
3. TOTAL LOANS REPAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 17 of the Disclosure Report)					
4. TOTAL LOANS AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 7 of the Disclosure Report)					

ATTACH A COPY OF THE
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STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE D LOANS CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

8 / 11

Friends of Tulsí Gabbard Tamayo

LOAN SOURCE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF LENDER NAME OF EMPLOYER AND OCCUPATION	AMOUNT OF LOAN AT BEGINNING OF THIS PERIOD	NEW LOAN AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF LOAN AT CLOSING OF THIS PERIOD
DATE OF LOAN	PURPOSE OF LOAN				
<input type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input checked="" type="checkbox"/> OTHER	Erica Moon 91-525 Ft Weaver Road Ewa Beach HI 96706 Emp/Occu: /	2.59	0.00	<input type="checkbox"/> FORGIVEN 0.00	2.59
10/10/2002	Loan for office supplies purchase; Longs Ewa Beach				
<input type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input checked="" type="checkbox"/> OTHER	Erica Moon 91-525 Ft Weaver Road Ewa Beach HI 96706 Emp/Occu: /	21.51	0.00	<input type="checkbox"/> FORGIVEN 0.00	21.51
10/15/2002	Loan for silk flowers; Ben Franklin Crafts				
<input type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input checked="" type="checkbox"/> OTHER	Erica Moon 91-525 Ft Weaver Road Ewa Beach HI 96706 Emp/Occu: /	27.88	0.00	<input type="checkbox"/> FORGIVEN 0.00	27.88
10/24/2002	Loan for gasoline purchase, Tesoro Ewa Beach				
<input type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input checked="" type="checkbox"/> OTHER	Robert Speck 652 Kumukahi Place Honolulu HI 96825 Emp/Occu: retired/N/A	88.83	0.00	<input type="checkbox"/> FORGIVEN 83.88	4.95
10/27/2002	Voter List data purchased from Datacraft, Inc				
<input type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input checked="" type="checkbox"/> OTHER	Erica Moon 91-525 Ft Weaver Road Ewa Beach HI 96706 Emp/Occu: /	5.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	5.00
10/28/2002	Loan for gasoline purchase; Arco Food Mart-Waipahu				
<input type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input checked="" type="checkbox"/> OTHER	Erica Moon 91-525 Ft Weaver Road Ewa Beach HI 96706 Emp/Occu: /	28.72	0.00	<input type="checkbox"/> FORGIVEN 0.00	28.72
10/31/2002	Loan for gasoline purchase, Waipahu Shell				
1. SUBTOTAL (This Page)			0.00	83.88	90.65
2. TOTAL NEW LOANS THIS PERIOD (Last Page Only) (Transfer total to Line Number 14 of the Disclosure Report)					
3. TOTAL LOANS REPAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 17 of the Disclosure Report)					
4. TOTAL LOANS AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 7 of the Disclosure Report)					

ATTACH A COPY OF THE
EXECUTED LOAN DOCUMENT AT
THE TIME OF INITIAL DISCLOSURE

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE D LOANS CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

9 / 11

Friends of Tulsì Gabbard Tamayo

LOAN SOURCE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF LENDER NAME OF EMPLOYER AND OCCUPATION	AMOUNT OF LOAN AT BEGINNING OF THIS PERIOD	NEW LOAN AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF LOAN AT CLOSING OF THIS PERIOD
DATE OF LOAN	PURPOSE OF LOAN				
<input type="checkbox"/> CANDIDATE <input checked="" type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Carol Gabbard PO Box 2217 Ewa Beach HI 96706 Emp/Occu: self-employed/small business owner	1700.00	0.00	<input type="checkbox"/> FORGIVEN 1000.00	700.00
11/01/2002	Loan for various campaign expenses				
<input type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input checked="" type="checkbox"/> OTHER	Erica Moon 91-525 Ft Weaver Road Ewa Beach HI 96706 Emp/Occu: /	18.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	18.00
11/04/2002	Loan for sign supplies, Home Depot, Pearl City HI				

1. SUBTOTAL (This Page)	0.00	1000.00	718.00
2. TOTAL NEW LOANS THIS PERIOD (Last Page Only) (Transfer total to Line Number 14 of the Disclosure Report)	0.00		
3. TOTAL LOANS REPAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 17 of the Disclosure Report)		1083.88	
4. TOTAL LOANS AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 7 of the Disclosure Report)			1361.74

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).
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CANDIDATE AND CANDIDATE COMMITTEE NAME:

10/11

Friends of Tulsi Gabbard Tamayo

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
07/10/2002	Infotech Communications PO Box 27936 Honolulu HI 96827 <i>PRODUCES SIGN SUPPLY \$16.00 TAX \$0.71</i> 5019G Printing - Signs : vinyl letter car sign; One Shot Supplies Honolulu HI \$1.00	17.71	0.00	<input type="checkbox"/> FORGIVEN 0.00	17.71
08/27/2002	Infotech Communications PO Box 27936 Honolulu HI 96827 5000B Advertising - Newspaper : ad Balance due on HI Filipino Chronicle	11.14	0.00	<input type="checkbox"/> FORGIVEN 0.00	11.14
08/28/2002	Infotech Communications PO Box 27936 Honolulu HI 96827 5019C Printing - Bumper Stickers : bumper stickers from Stouss Inc.	249.03	0.00	<input type="checkbox"/> FORGIVEN 0.00	249.03
08/30/2002	Infotech Communications PO Box 27936 Honolulu HI 96827 <i>STORAGE ROOM & 120 GRAPHICS</i> <i>SIGN WARE HOUSE \$2.00 / FOSTER HAWAII \$1.00 TAX \$0.17</i> 5019A Printing - Banners : banners; One Shot Supplies Honolulu HI \$37.00 / PRODUCES SIGN SUPPLY \$180.00	354.17	0.00	<input type="checkbox"/> FORGIVEN 0.00	354.17
09/04/2002	Infotech Communications PO Box 27936 Honolulu HI 96827 5000B Advertising - Newspaper : ad West Oahu Current	216.74	0.00	<input type="checkbox"/> FORGIVEN 216.74	0.00
09/06/2002	Infotech Communications PO Box 27936 Honolulu HI 96827 5000B Advertising - Newspaper : ad West Oahu Current/PMP	296.62	0.00	<input type="checkbox"/> FORGIVEN 0.00	296.62

1. SUBTOTAL (This Page)	0.00	216.74	928.67
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report)			
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report)			
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report)			

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).
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CANDIDATE AND CANDIDATE COMMITTEE NAME:

11 / 11

Friends of Tulsi Gabbard Tamayo

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
09/18/2002	Infotech Communications PO Box 27936 Honolulu HI 96827 5000B Advertising - Newspaper : ad FI-Am Courier	271.27	0.00	<input type="checkbox"/> FORGIVEN 271.27	0.00
10/09/2002	Infotech Communications PO Box 27936 Honolulu HI 96827 5018C Postage/Mailing - Post Office Fees : fees	50.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	50.00
10/14/2002	Infotech Communications PO Box 27936 Honolulu HI 96827 5019G Printing - Signs : sign supplies One Shot Supplies <i>SAFEWAY #15 FISHER HAWAII \$1.50 / COSTCO #32 / TAX #11 / \$233.85</i>	250.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	250.00
10/16/2002	Infotech Communications PO Box 27936 Honolulu HI 96827 5000B Advertising - Newspaper : ad FI Am Courier	729.16	0.00	<input type="checkbox"/> FORGIVEN 0.00	729.16
10/16/2002	Infotech Communications PO Box 27936 Honolulu HI 96827 5000B Advertising - Newspaper : ad Hawaii Hochi	694.75	0.00	<input type="checkbox"/> FORGIVEN 694.75	0.00
11/02/2002	Infotech Communications PO Box 27936 Honolulu HI 96827 5019A Printing - Banners : banner materials & supplies One Shot Supplies&misc vendors <i>SIGN WAREHOUSE \$3.00 STORNOE ROOM GRAPHICS \$240.00 / FISHER HAWAII \$1.50 / TAX \$2.00 \$236.00</i>	500.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	500.00

1. SUBTOTAL (This Page)	0.00	966.02	1529.16
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report)	0.00		
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report)		1182.76	
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report)			2457.83



CITYBANK

CONSOLIDATED STATEMENT

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011A

FRIENDS OF TULASI GABBARD-TAMAYO
PO BOX 2237
EWA BEACH HI 96706-0237

Date 1-13-03
Account #000124851006

000124851006

TOTALLY FREE

Previous Balance	12-15-02	\$	1,827.18
Deposits/Credits		+	.00
Checks/Debits	4	-	1,398.95
Service Charges		-	.00
Interest Paid		+	.00
Current Balance		\$	428.23

Checks Paid

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
175	12-16	1,211.71	177	1-07	83.11			
176	1-07	86.13	178	1-07	18.00			

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
12-15	1,827.18	12-16	615.47	1-07	428.23

END OF STATEMENT